

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 24, 2014 - 4:52 PM

Version: 5.0

User Selection Criteria

Location:	Oregon, all activities	Activity Location:	None Chosen
Handler ID:	ORD000602110	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	No Additional Restrictions		
Evaluation Date Range:	From Date: 10/01/1990	To Date:	06/24/2014
Location County Code:	None Chosen	Extract Flag:	Include All Sites
Location City:		Evaluation Suborganization:	
Location Zip Code:		Evaluation Person:	
State District:		Evaluation Focus Area:	
Federal Facilities:	No, Show All	Only Eval's with Viol's:	No, All Evaluations
Evaluating Agencies:	None Chosen		
Evaluation Types:	None Chosen		
Violation Types:	None Chosen		
Sort Order:	Region, State, Handler Name		
Display Code Descrip.:	No		
Display Universes:	Yes		

Results

Data meeting the criteria you selected follows.

Total Pages: 12

Handler Count: 1

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name:	cme_comprehensive.rdf
Developed by:	EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date:	November 2005
Last Updated:	May 2012
Contact:	rcrainfo.help@epa.gov
Tables Used:	cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups
Libraries:	none

Comprehensive Compliance Monitoring and Enforcement Report

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This report may contain enforcement sensitive data.

WESTERN STAR TRUCK MANUFACTURING PLANT

County Name / Code: MULTNOMAH / OR051

ORD000602110

REGION 10

Location: 6936 N FATHOM ST; PORTLAND, OR 97217

Mailing: 6936 N FATHOM STREET; PORTLAND, OR 97217--3928

Activity Location: OR	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 10/16/2012 Activity Location: OR By: STATE Identifier: 001 Person: ORLLC Suborganization: NWR Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/16/2012 Focus Area:

Violation: Activity Location: OR Type: 262.C Determined Date: 10/16/2012 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 11/07/2012 RTC Qualifier: DOCUMENTED Sequence Number: 127

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(c)(1)(i)	CLOSE SATELLITE ACCUMULATION CONTAINERS

Viol. Notes: CLOSE SATELLITE ACCUMULATION CONTAINERS

Enforcement: Activity Location: OR Type: 121 Action Date: 12/03/2012 Identifier: 101
 Docket: Agency: STATE Responsible Person: ORLLC Branch: NWR
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: WL-HW-12-53

Violation: Activity Location: OR Type: 262.C Determined Date: 10/16/2012 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 11/07/2012 RTC Qualifier: DOCUMENTED Sequence Number: 128

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(1)(i)	CHANGE CONTAINER PRACTICES TO COMPLY WITH SUBPART CC

Viol. Notes: CHANGE CONTAINER PRACTICES TO COMPLY WITH SUBPART CC

Enforcement: Activity Location: OR Type: 121 Action Date: 12/03/2012 Identifier: 101
 Docket: Agency: STATE Responsible Person: ORLLC Branch: NWR
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: WL-HW-12-53

CAV Evaluation 11/07/2011 Activity Location: OR By: STATE Identifier: 001 Person: ORDPK Suborganization: NWR Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/07/2011 Focus Area:

No Linked Violations

CEI Evaluation 09/10/2008 Activity Location: OR By: STATE Identifier: 001 Person: ORJTC Suborganization: NWR Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/10/2008 Focus Area:

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WESTERN STAR TRUCK MANUFACTURING PLANT, ORD000602110, PORTLAND, OR, continued -

Violation: Activity Location: OR Type: 262.C Determined Date: 09/10/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 12/16/2008 Actual Compliance Date: 12/16/2008 RTC Qualifier: DOCUMENTED Sequence Number: 118

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(1)(ii)	PERFORM AND DOCUMENT DAILY INSPECTIONS OF THE ABOVE GROUND PORTIONS OF THE TANK SYSTEM

Viol. Notes: PERFORM AND DOCUMENT DAILY INSPECTIONS OF THE ABOVE GROUND PORTIONS OF THE TANK SYSTEM

Enforcement: Activity Location: OR Type: 121 Action Date: 11/06/2008 Identifier: 101
Docket: Agency: STATE Responsible Person: ORJTC Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NWR-HW-08-038

Violation: Activity Location: OR Type: 262.C Determined Date: 09/10/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 12/16/2008 Actual Compliance Date: 12/16/2008 RTC Qualifier: DOCUMENTED Sequence Number: 119

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(1)(ii)	PERFORM AND DOCUMENT DAILY INSPECTIONS OF THE OVERFILL/SPILL PREVENTION CONTROLS OF THE TANK SYSTEM

Viol. Notes: PERFORM AND DOCUMENT DAILY INSPECTIONS OF THE OVERFILL/SPILL PREVENTION CONTROLS OF THE TANK SYSTEM

Enforcement: Activity Location: OR Type: 121 Action Date: 11/06/2008 Identifier: 101
Docket: Agency: STATE Responsible Person: ORJTC Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NWR-HW-08-038

Violation: Activity Location: OR Type: 262.C Determined Date: 09/10/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 12/16/2008 Actual Compliance Date: 12/16/2008 RTC Qualifier: DOCUMENTED Sequence Number: 120

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(1)(ii)	MODIFY THE TANK SYSTEM'S INSTALLATION SO THAT ANCILLARY EQUIPMENT IS ADEQUATELY SUPPORTED AND PROTECTED

Viol. Notes: MODIFY THE TANK SYSTEM'S INSTALLATION SO THAT ANCILLARY EQUIPMENT IS ADEQUATELY SUPPORTED AND PROTECTED

Enforcement: Activity Location: OR Type: 121 Action Date: 11/06/2008 Identifier: 101
Docket: Agency: STATE Responsible Person: ORJTC Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NWR-HW-08-038

Violation: Activity Location: OR Type: 273.B Determined Date: 09/10/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 09/10/2008 RTC Qualifier: DOCUMENTED Sequence Number: 121

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	273.13(d)(1)	STORE UNIVERSAL WASTE LAMPS IN THE PROPER CONTAINERS

Viol. Notes: STORE UNIVERSAL WASTE LAMPS IN THE PROPER CONTAINERS

Enforcement: Activity Location: OR Type: 121 Action Date: 11/06/2008 Identifier: 101
Docket: Agency: STATE Responsible Person: ORJTC Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NWR-HW-08-038

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WESTERN STAR TRUCK MANUFACTURING PLANT, ORD000602110, PORTLAND, OR, continued -

Violation: Activity Location: OR Type: 262.C Determined Date: 09/10/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 12/16/2008 Actual Compliance Date: 12/16/2008 RTC Qualifier: DOCUMENTED Sequence Number: 122

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(4)	AMEND THE CONTINGENCY PLAN

Viol. Notes: AMEND THE CONTINGENCY PLAN

Enforcement: Activity Location: OR Type: 121 Action Date: 11/06/2008 Identifier: 101
Docket: Agency: STATE Responsible Person: ORJTC Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NWR-HW-08-038

Violation: Activity Location: OR Type: 262.C Determined Date: 09/10/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 12/16/2008 Actual Compliance Date: 12/16/2008 RTC Qualifier: DOCUMENTED Sequence Number: 123

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(4)	SEND AN UPDATED NOTICE THAT WASTE MEETS THE TREATMENT STANDARDS TO EACH FACILITY TO WHOM YOU SHIP WASTE

Viol. Notes: SEND AN UPDATED NOTICE THAT WASTE MEETS THE TREATMENT STANDARDS TO EACH FACILITY TO WHOM YOU SHIP WASTE

Enforcement: Activity Location: OR Type: 121 Action Date: 11/06/2008 Identifier: 101
Docket: Agency: STATE Responsible Person: ORJTC Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NWR-HW-08-038

Violation: Activity Location: OR Type: 262.D Determined Date: 09/10/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 12/16/2008 Actual Compliance Date: 12/16/2008 RTC Qualifier: DOCUMENTED Sequence Number: 124

Citation Information: Seq #	Type	Citation	Notes
1	STATE REGULATION	OAR 340-102-0041(2)	COMPLETE AND SUBMIT THE MISSING REPORTS

Viol. Notes: COMPLETE AND SUBMIT THE MISSING REPORTS

Enforcement: Activity Location: OR Type: 121 Action Date: 11/06/2008 Identifier: 101
Docket: Agency: STATE Responsible Person: ORJTC Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NWR-HW-08-038

Violation: Activity Location: OR Type: 262.C Determined Date: 09/10/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 12/16/2008 Actual Compliance Date: 12/16/2008 RTC Qualifier: DOCUMENTED Sequence Number: 125

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(3)	MARK ALL HAZARDOUS WASTE CONTAINERS WITH THE WORDS "HAZARDOUS WASTE"

Viol. Notes: MARK ALL HAZARDOUS WASTE CONTAINERS WITH THE WORDS "HAZARDOUS WASTE"

Enforcement: Activity Location: OR Type: 121 Action Date: 11/06/2008 Identifier: 101
Docket: Agency: STATE Responsible Person: ORJTC Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NWR-HW-08-038

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WESTERN STAR TRUCK MANUFACTURING PLANT, ORD000602110, PORTLAND, OR, continued -

Violation: Activity Location: OR Type: 262.C Determined Date: 09/10/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 09/10/2008 RTC Qualifier: DOCUMENTED Sequence Number: 126

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(2)	DETERMINE ACCUMULATION START DATE FOR ALL HAZARDOUS WASTE AND INDICATE ON CONTAINERS

Viol. Notes: DETERMINE ACCUMULATION START DATE FOR ALL HAZARDOUS WASTE AND INDICATE ON CONTAINERS

Enforcement: Activity Location: OR Type: 121 Action Date: 11/06/2008 Identifier: 101
Docket: Agency: STATE Responsible Person: ORJTC Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NWR-HW-08-038

Violation: Activity Location: OR Type: 262.C Determined Date: 08/01/2007 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 12/16/2008 Actual Compliance Date: 09/28/2007 RTC Qualifier: DOCUMENTED Sequence Number: 117

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(4)	MAKE ARRANGEMENTS WITH STATE EMERGENCY RESPONSE AUTHORITIES

Viol. Notes: MAKE ARRANGEMENTS WITH STATE EMERGENCY RESPONSE AUTHORITIES

Enforcement: Activity Location: OR Type: 121 Action Date: 11/06/2008 Identifier: 101
Docket: Agency: STATE Responsible Person: ORJTC Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NWR-HW-08-038

Enforcement: Activity Location: OR Type: 121 Action Date: 08/23/2007 Identifier: 101
Docket: Agency: STATE Responsible Person: ORDEW Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: PEN-HW-07-070

CEI Evaluation 08/01/2007 Activity Location: OR By: STATE Identifier: 001 Person: ORDEW Suborganization: NWR Found Violation: YES
Citizen Complaint: YES Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/01/2007 Focus Area:

Violation: Activity Location: OR Type: 262.C Determined Date: 08/01/2007 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 09/28/2007 Actual Compliance Date: 09/28/2007 RTC Qualifier: DOCUMENTED Sequence Number: 111

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(c)(1)(i)	CLOSE SATELLITE ACCUMULATION CONTAINERS

Viol. Notes: CLOSE SATELLITE ACCUMULATION CONTAINERS

Enforcement: Activity Location: OR Type: 121 Action Date: 08/23/2007 Identifier: 101
Docket: Agency: STATE Responsible Person: ORDEW Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: PEN-HW-07-070

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Violation: Activity Location: OR Type: 262.C Determined Date: 08/01/2007 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 09/28/2007 Actual Compliance Date: 09/28/2007 RTC Qualifier: DOCUMENTED Sequence Number: 112

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(c)(1)(ii)	MARK ALL SATELLITE ACCUMULATION CONTAINERS WITH THE WORDS "HAZARDOUS WASTE"

Viol. Notes: MARK ALL SATELLITE ACCUMULATION CONTAINERS WITH THE WORDS "HAZARDOUS WASTE"

Enforcement: Activity Location: OR Type: 121 Action Date: 08/23/2007 Identifier: 101
Docket: Agency: STATE Responsible Person: ORDEW Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: PEN-HW-07-070

Violation: Activity Location: OR Type: XXS Determined Date: 08/01/2007 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 09/28/2007 Actual Compliance Date: 09/28/2007 RTC Qualifier: DOCUMENTED Sequence Number: 113

Citation Information: Seq #	Type	Citation	Notes
1	STATE STATUTE	ORS 466.645(1)	IMMEDIATELY CLEAN UP ALL SPILLS AND RELEASES OF OIL OR HAZARDOUS MATERIAL

Viol. Notes: IMMEDIATELY CLEAN UP ALL SPILLS AND RELEASES OF OIL OR HAZARDOUS MATERIAL

Enforcement: Activity Location: OR Type: 121 Action Date: 08/23/2007 Identifier: 101
Docket: Agency: STATE Responsible Person: ORDEW Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: PEN-HW-07-070

Violation: Activity Location: OR Type: 262.C Determined Date: 08/01/2007 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 09/28/2007 Actual Compliance Date: 09/28/2007 RTC Qualifier: DOCUMENTED Sequence Number: 114

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(1)(i)	CLOSE HAZARDOUS WASTE CONTAINERS

Viol. Notes: CLOSE HAZARDOUS WASTE CONTAINERS

Enforcement: Activity Location: OR Type: 121 Action Date: 08/23/2007 Identifier: 101
Docket: Agency: STATE Responsible Person: ORDEW Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: PEN-HW-07-070

Violation: Activity Location: OR Type: 273.B Determined Date: 08/01/2007 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 09/28/2007 Actual Compliance Date: 09/28/2007 RTC Qualifier: DOCUMENTED Sequence Number: 115

Citation Information: Seq #	Type	Citation	Notes
1	STATE REGULATION	273.14	LABEL UNIVERSAL WASTE CONTAINERS WITH THE CONTENTS

Viol. Notes: LABEL UNIVERSAL WASTE CONTAINERS WITH THE CONTENTS

Enforcement: Activity Location: OR Type: 121 Action Date: 08/23/2007 Identifier: 101
Docket: Agency: STATE Responsible Person: ORDEW Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: PEN-HW-07-070

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Violation: Activity Location: OR Type: 273.B Determined Date: 08/01/2007 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 09/28/2007 Actual Compliance Date: 09/28/2007 RTC Qualifier: DOCUMENTED Sequence Number: 116

Citation Information:	Seq #	Type	Citation	Notes
	1	FEDERAL REGULATION	273.13(d)(1)	STORE UNIVERSAL WASTE LAMPS IN THE PROPER CONTAINERS

Viol. Notes: STORE UNIVERSAL WASTE LAMPS IN THE PROPER CONTAINERS

Enforcement: Activity Location: OR Type: 121 Action Date: 08/23/2007 Identifier: 101
Docket: Agency: STATE Responsible Person: ORDEW Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: PEN-HW-07-070

Violation: Activity Location: OR Type: 262.C Determined Date: 08/01/2007 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 12/16/2008 Actual Compliance Date: 09/28/2007 RTC Qualifier: DOCUMENTED Sequence Number: 117

Citation Information:	Seq #	Type	Citation	Notes
	1	FEDERAL REGULATION	262.34(a)(4)	MAKE ARRANGEMENTS WITH STATE EMERGENCY RESPONSE AUTHORITIES

Viol. Notes: MAKE ARRANGEMENTS WITH STATE EMERGENCY RESPONSE AUTHORITIES

Enforcement: Activity Location: OR Type: 121 Action Date: 11/06/2008 Identifier: 101
Docket: Agency: STATE Responsible Person: ORJTC Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NWR-HW-08-038

Enforcement: Activity Location: OR Type: 121 Action Date: 08/23/2007 Identifier: 101
Docket: Agency: STATE Responsible Person: ORDEW Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: PEN-HW-07-070

CEI Evaluation 02/12/2003 Activity Location: OR By: STATE Identifier: 001 Person: ORREP Suborganization: NWR Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 02/12/2003 Focus Area:

Violation: Activity Location: OR Type: 262.C Determined Date: 02/12/2003 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/05/2003 Actual Compliance Date: 04/09/2003 RTC Qualifier: DOCUMENTED Sequence Number: 101

Citation Information:	Seq #	Type	Citation	Notes
	1	FEDERAL REGULATION	262.34(a)(4)	MODIFY THE DESIGN OF THE FACILITY TO ENSURE ADEQUATE AISLE SPACE

Viol. Notes: MODIFY THE DESIGN OF THE FACILITY TO ENSURE ADEQUATE AISLE SPACE

Enforcement: Activity Location: OR Type: 121 Action Date: 02/25/2003 Identifier: 101
Docket: Agency: STATE Responsible Person: ORREP Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: HW-NWR-03-010

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WESTERN STAR TRUCK MANUFACTURING PLANT, ORD000602110, PORTLAND, OR, continued -

Violation: Activity Location: OR Type: 262.C Determined Date: 02/12/2003 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/05/2003 Actual Compliance Date: 04/09/2003 RTC Qualifier: DOCUMENTED Sequence Number: 102

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(4)	UPDATE CONTINGENCY PLAN TO INCLUDE A LIST OF EMERGENCY EQUIPMENT

Viol. Notes: UPDATE CONTINGENCY PLAN TO INCLUDE A LIST OF EMERGENCY EQUIPMENT

Enforcement: Activity Location: OR Type: 121 Action Date: 02/25/2003 Identifier: 101
Docket: Agency: STATE Responsible Person: ORREP Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: HW-NWR-03-010

Violation: Activity Location: OR Type: 262.C Determined Date: 02/12/2003 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/05/2003 Actual Compliance Date: 04/09/2003 RTC Qualifier: DOCUMENTED Sequence Number: 103

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(4)	UPDATE CONTINGENCY PLAN TO INCLUDE A LIST OF EMERGENCY COORDINATORS

Viol. Notes: UPDATE CONTINGENCY PLAN TO INCLUDE A LIST OF EMERGENCY COORDINATORS

Enforcement: Activity Location: OR Type: 121 Action Date: 02/25/2003 Identifier: 101
Docket: Agency: STATE Responsible Person: ORREP Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: HW-NWR-03-010

Violation: Activity Location: OR Type: 262.C Determined Date: 02/12/2003 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/05/2003 Actual Compliance Date: 04/09/2003 RTC Qualifier: DOCUMENTED Sequence Number: 104

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(c)(1)	TRANSFER WASTE IN EXCESS OF 55 GALLONS TO THE MAIN ACCUMULATION AREA

Viol. Notes: TRANSFER WASTE IN EXCESS OF 55 GALLONS TO THE MAIN ACCUMULATION AREA

Enforcement: Activity Location: OR Type: 121 Action Date: 02/25/2003 Identifier: 101
Docket: Agency: STATE Responsible Person: ORREP Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: HW-NWR-03-010

Violation: Activity Location: OR Type: 262.C Determined Date: 02/12/2003 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/05/2003 Actual Compliance Date: 04/09/2003 RTC Qualifier: DOCUMENTED Sequence Number: 105

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(c)(1)(i)	CLOSE SATELLITE ACCUMULATION CONTAINERS

Viol. Notes: CLOSE SATELLITE ACCUMULATION CONTAINERS

Enforcement: Activity Location: OR Type: 121 Action Date: 02/25/2003 Identifier: 101
Docket: Agency: STATE Responsible Person: ORREP Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: HW-NWR-03-010

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WESTERN STAR TRUCK MANUFACTURING PLANT, ORD000602110, PORTLAND, OR, continued -

Violation: Activity Location: OR Type: 262.C Determined Date: 02/12/2003 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/05/2003 Actual Compliance Date: 04/09/2003 RTC Qualifier: DOCUMENTED Sequence Number: 106

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(c)(1)(ii)	MARK ALL SATELLITE ACCUMULATION CONTAINERS WITH THE WORDS "HAZARDOUS WASTE"

Viol. Notes: MARK ALL SATELLITE ACCUMULATION CONTAINERS WITH THE WORDS "HAZARDOUS WASTE"

Enforcement: Activity Location: OR Type: 121 Action Date: 02/25/2003 Identifier: 101
Docket: Agency: STATE Responsible Person: ORREP Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: HW-NWR-03-010

Violation: Activity Location: OR Type: 262.C Determined Date: 02/12/2003 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/05/2003 Actual Compliance Date: 04/09/2003 RTC Qualifier: DOCUMENTED Sequence Number: 107

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(1)(i)	MOVE CONTAINERS HOLDING IGNITABLE OR REACTIVE WASTE TO A LOCATION AT LEAST 50 FEET INSIDE THE PROPERTY LINE

Viol. Notes: MOVE CONTAINERS HOLDING IGNITABLE OR REACTIVE WASTE TO A LOCATION AT LEAST 50 FEET INSIDE THE PROPERTY LINE

Enforcement: Activity Location: OR Type: 121 Action Date: 02/25/2003 Identifier: 101
Docket: Agency: STATE Responsible Person: ORREP Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: HW-NWR-03-010

Violation: Activity Location: OR Type: 262.C Determined Date: 02/12/2003 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/05/2003 Actual Compliance Date: 04/09/2003 RTC Qualifier: DOCUMENTED Sequence Number: 108

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(3)	MARK ALL HAZARDOUS WASTE CONTAINERS WITH THE WORDS "HAZARDOUS WASTE"

Viol. Notes: MARK ALL HAZARDOUS WASTE CONTAINERS WITH THE WORDS "HAZARDOUS WASTE"

Enforcement: Activity Location: OR Type: 121 Action Date: 02/25/2003 Identifier: 101
Docket: Agency: STATE Responsible Person: ORREP Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: HW-NWR-03-010

Violation: Activity Location: OR Type: 262.C Determined Date: 02/12/2003 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/05/2003 Actual Compliance Date: 04/09/2003 RTC Qualifier: DOCUMENTED Sequence Number: 109

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(1)(i)	DEVELOP AND EXECUTE A PLAN FOR WEEKLY INSPECTIONS OF THE HAZARDOUS WASTE CONTAINER STORAGE AREA

Viol. Notes: DEVELOP AND EXECUTE A PLAN FOR WEEKLY INSPECTIONS OF THE HAZARDOUS WASTE CONTAINER STORAGE AREA

Enforcement: Activity Location: OR Type: 121 Action Date: 02/25/2003 Identifier: 101
Docket: Agency: STATE Responsible Person: ORREP Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: HW-NWR-03-010

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WESTERN STAR TRUCK MANUFACTURING PLANT, ORD000602110, PORTLAND, OR, continued -

Violation: Activity Location: OR Type: 262.C Determined Date: 02/12/2003 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/05/2003 Actual Compliance Date: 04/09/2003 RTC Qualifier: DOCUMENTED Sequence Number: 110

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(1)(i)	DEVELOP AND EXECUTE A PLAN FOR WEEKLY INSPECTIONS OF THE HAZARDOUS WASTE CONTAINER STORAGE AREA

Viol. Notes: DEVELOP AND EXECUTE A PLAN FOR WEEKLY INSPECTIONS OF THE HAZARDOUS WASTE CONTAINER STORAGE AREA

Enforcement: Activity Location: OR Type: 121 Action Date: 02/25/2003 Identifier: 101
Docket: Agency: STATE Responsible Person: ORREP Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: HW-NWR-03-010

CEI Evaluation 02/09/1999 Activity Location: OR By: STATE Identifier: 000 Person: ORSSY Suborganization: NWR Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: LQG

Violation: Activity Location: OR Type: 264.C Determined Date: 02/09/1999 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 04/27/1999 RTC Qualifier: OBSERVED Sequence Number: 13

Viol. Notes: PREPARE & PREVENTION

Enforcement: Activity Location: OR Type: 121 Action Date: 02/22/1999 Identifier: 000
Docket: Agency: STATE Responsible Person: ORSSY Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: LQG INSPT 2/9/99.

Violation: Activity Location: OR Type: 262.A Determined Date: 02/09/1999 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 04/27/1999 RTC Qualifier: OBSERVED Sequence Number: 14

Viol. Notes: WASTE DETERMINATION

Enforcement: Activity Location: OR Type: 121 Action Date: 02/22/1999 Identifier: 000
Docket: Agency: STATE Responsible Person: ORSSY Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: LQG INSPT 2/9/99.

CEI Evaluation 12/01/1994 Activity Location: OR By: STATE Identifier: 000 Person: ORSSY Suborganization: NWR Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: LQG INSP

Violation: Activity Location: OR Type: 264.J Determined Date: 12/01/1994 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/07/1995 Actual Compliance Date: 01/12/1995 RTC Qualifier: OBSERVED Sequence Number: 5

Viol. Notes: TANK INSP REQUIR

Enforcement: Activity Location: OR Type: 121 Action Date: 12/21/1994 Identifier: 000
Docket: Agency: STATE Responsible Person: ORSSY Branch: NWR
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: EVALUATION 12/01/94

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WESTERN STAR TRUCK MANUFACTURING PLANT, ORD000602110, PORTLAND, OR, continued -

Violation: Activity Location: OR Scheduled Compliance Date: 01/07/1995 Viol. Notes: RECORD KEEPING	Type: 262.D Docket: CA Component: N Enf. Notes: EVALUATION 12/01/94	Determined Date: 12/01/1994 Actual Compliance Date: 01/12/1995	Determined by Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 6
Enforcement: Activity Location: OR Docket: CA Component: N Enf. Notes: EVALUATION 12/01/94	Type: 121 Agency: STATE Disposition Status:	Action Date: 12/21/1994 Responsible Person: ORSSY Appeal Initiated:	Identifier: 000 Branch: NWR Appeal Resolved:	
Violation: Activity Location: OR Scheduled Compliance Date: 01/07/1995 Viol. Notes: INADEQUATE AISLE SPACE	Type: 264.I Docket: CA Component: N Enf. Notes: EVALUATION 12/01/94	Determined Date: 12/01/1994 Actual Compliance Date: 01/12/1995	Determined by Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 7
Enforcement: Activity Location: OR Docket: CA Component: N Enf. Notes: EVALUATION 12/01/94	Type: 121 Agency: STATE Disposition Status:	Action Date: 12/21/1994 Responsible Person: ORSSY Appeal Initiated:	Identifier: 000 Branch: NWR Appeal Resolved:	
Violation: Activity Location: OR Scheduled Compliance Date: 01/07/1995 Viol. Notes: CONTINGENCY PLAN REQUIR	Type: 264.D Docket: CA Component: N Enf. Notes: EVALUATION 12/01/94	Determined Date: 12/01/1994 Actual Compliance Date: 01/12/1995	Determined by Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 8
Enforcement: Activity Location: OR Docket: CA Component: N Enf. Notes: EVALUATION 12/01/94	Type: 121 Agency: STATE Disposition Status:	Action Date: 12/21/1994 Responsible Person: ORSSY Appeal Initiated:	Identifier: 000 Branch: NWR Appeal Resolved:	
Violation: Activity Location: OR Scheduled Compliance Date: 01/07/1995 Viol. Notes: WASTE ACCUMULATION REQUIR.	Type: 264.I Docket: CA Component: N Enf. Notes: EVALUATION 12/01/94	Determined Date: 12/01/1994 Actual Compliance Date: 01/12/1995	Determined by Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 9
Enforcement: Activity Location: OR Docket: CA Component: N Enf. Notes: EVALUATION 12/01/94	Type: 121 Agency: STATE Disposition Status:	Action Date: 12/21/1994 Responsible Person: ORSSY Appeal Initiated:	Identifier: 000 Branch: NWR Appeal Resolved:	
Violation: Activity Location: OR Scheduled Compliance Date: 01/07/1995 Viol. Notes: SATELLITE ACCUMULATION REQUIR.	Type: 264.I Docket: CA Component: N Enf. Notes: EVALUATION 12/01/94	Determined Date: 12/01/1994 Actual Compliance Date: 01/12/1995	Determined by Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 10
Enforcement: Activity Location: OR Docket: CA Component: N Enf. Notes: EVALUATION 12/01/94	Type: 121 Agency: STATE Disposition Status:	Action Date: 12/21/1994 Responsible Person: ORSSY Appeal Initiated:	Identifier: 000 Branch: NWR Appeal Resolved:	

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WESTERN STAR TRUCK MANUFACTURING PLANT, ORD000602110, PORTLAND, OR, continued -

Violation: Activity Location: OR	Type: 264.I	Determined Date: 12/01/1994	Determined by Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date: 01/07/1995		Actual Compliance Date: 01/12/1995	RTC Qualifier: OBSERVED	Sequence Number: 11
Viol. Notes: CONTAINER MANAGEMENT / LABELING				

Enforcement: Activity Location: OR	Type: 121	Action Date: 12/21/1994	Identifier: 000
Docket:	Agency: STATE	Responsible Person: ORSSY	Branch: NWR
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: EVALUATION 12/01/94			

Violation: Activity Location: OR	Type: 268.A	Determined Date: 12/01/1994	Determined by Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date: 01/12/1995		Actual Compliance Date: 01/12/1995	RTC Qualifier: OBSERVED	Sequence Number: 12
Viol. Notes: LDR REQUIR.				

Enforcement: Activity Location: OR	Type: 121	Action Date: 12/21/1994	Identifier: 000
Docket:	Agency: STATE	Responsible Person: ORSSY	Branch: NWR
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: EVALUATION 12/01/94			

Total Number of Handlers: 1

Total Number of Activity Locations: 1

*** End of Report ***